

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Telephones– Payment of Telephone Bill for A/c No.9000049573, Phone No.040-23455303 used by the Officers in General Administration (Elections) Department for the period from **01.02.2021 to 28.02.2021** – Expenditure of **Rs.400/-** - Sanctioned – Orders – Issued.

---

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

---

**G.O.Rt.No.518**

**Dated:05-03 -2021**

**Read:-**

From B.S.N.L, Hyderabad, Value Added Service Bill,  
No.SDCTS0013072655, Dated:03/03//2021.

\*\*\*

**ORDER:**

Sanction is hereby accorded for drawl and payment of an amount of **Rs.400/-** (Rupees Four hundred only) to the Accounts Officer, (CASH) B.S.N.L, PGM HTD, HYDERABAD towards monthly charges for the Telephone No.040-23455303 provided in o/o Chief Electoral Officer and E.O.Prl Secretary to Government, General Administration (Elections) Department, Buddha Bhavan, Secunderabad for the period **from 01.02.2021 to 28.02.2021**.

2. The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 – Electoral Officers – S.H. (01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges”**.

3. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of **ACCOUNTS OFFICER CASH B.S.N.L, Account Number: 053311100003226, Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code – ANDB0000533, MICR Code – 500011040** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O PRL. SECRETARY TO GOVT.**

To  
The G.A..(Claims.C) Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**